

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Syed A Rehman

Debtor(s)

Case No. 15-31640

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/16/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/13/2016.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,800.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$6,990.00
Less amount refunded to debtor	\$2,698.00

**NET RECEIPTS:** **\$4,292.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,560.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$332.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,892.00**

Attorney fees paid and disclosed by debtor: \$440.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN HONDA FINANCE CORP	Secured	9,527.96	NA	NA	400.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	963.28	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	647.88	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	14,014.37	NA	NA	0.00	0.00
PLAZA HOME MORTGAGE	Secured	18,795.10	NA	NA	0.00	0.00
PLAZA HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	0.00	NA	NA	0.00	0.00
ACCEPTANCE NOW	Unsecured	2,800.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL CENTER	Unsecured	720.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	18,922.00	NA	NA	0.00	0.00
CACH LLC/ON DECK CAPITAL	Unsecured	64,172.00	NA	NA	0.00	0.00
CASH CALL	Unsecured	18,300.00	NA	NA	0.00	0.00
CITIBANK/THE HOME DEPOT/CITICO	Unsecured	1,600.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	744.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	39,332.00	NA	NA	0.00	0.00
GEARB/AMAZON	Unsecured	353.00	NA	NA	0.00	0.00
HEIGHTS FIN	Unsecured	1,562.00	NA	NA	0.00	0.00
LEGEND ADVANCE FUNDING/DEVIN	Unsecured	23,000.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGIST	Unsecured	15,500.00	NA	NA	0.00	0.00
OXYGEN RECOVERY GROUP/PIRS C	Unsecured	44,560.00	NA	NA	0.00	0.00
PAWNEE LEASING/BRICKHOUSE CA	Unsecured	18,000.00	NA	NA	0.00	0.00
RECYCLETEC	Unsecured	5,000.00	NA	NA	0.00	0.00
RMC/MARIANJOY MEDICAL GROUP	Unsecured	270.50	NA	NA	0.00	0.00
SNAP ADVANCEC	Unsecured	19,969.99	NA	NA	0.00	0.00
THE BUSINESS BACKER LLC	Unsecured	6,677.70	NA	NA	0.00	0.00
TVT CAPITAL/FAST FUNDING/WELT	Unsecured	30,000.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TYRIAN BULL CORPORATION/TELLE	Unsecured	8,345.00	NA	NA	0.00	0.00
WG FINANCING/BLITT AND GAINES I	Unsecured	18,000.00	NA	NA	0.00	0.00
WORLD BUSINESS LENDER/JOHN S F	Unsecured	22,000.00	NA	NA	0.00	0.00
UNITEC RECYCLING	Unsecured	6,500.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$400.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,892.00</u>	
Disbursements to Creditors	<u>\$400.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,292.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.